

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

FOIAb3b

SUBJECT: Housing and Meal Charges

DATE: March 1, 1957

NTS-544-0
FOIAb3a

REPLY TO: [REDACTED]

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F S-99

c/o Base Commander
[REDACTED]

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Dear Mr. Thatcher:

AUTHORIZED CERTIFYING OFFICER
23 APR 1957

Listed below are the complete housing and meal charges to your company for the period February 1, 1957 through February 28, 1957. These charges amount to \$761.18.

If there are any questions, please contact this office.

NAME	MEAL CARD NO.	NO. DAYS LODGING	NO. OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
[REDACTED]	300	10	35	5.00	35.00	40.00
[REDACTED]	301	11	27	5.50	27.00	32.50
[REDACTED]	302	15	46	7.50	46.00	53.50
[REDACTED]	303	1	4	.50	4.00	4.50
[REDACTED]	304	11	29	5.50	29.00	34.50
[REDACTED]	305	11	33	5.50	33.00	38.50
[REDACTED]	306	15	44	7.50	44.00	51.50
[REDACTED]	307	16	50	8.00	50.00	58.00
[REDACTED]	308	13	36	6.50	36.00	42.50
[REDACTED]	309	17	50	8.50	50.00	58.50
[REDACTED]	310	14	40	7.00	40.00	47.00
[REDACTED]	311	24	54	12.00	54.00	66.00
[REDACTED]	427	16	44	8.00	44.00	52.00
[REDACTED]	448	12	35	6.00	35.00	41.00
[REDACTED]	459	16	45	8.00	45.00	53.00
[REDACTED]	462	15	41	7.50	41.00	48.50
[REDACTED]	463	12	21	6.00	21.00	27.00
Sub-Total		229	634	114.50	634.00	748.50
*Nevada State Sales Tax of 2% on meals					12.68	12.68
Totals		229	634	114.50	646.68	761.18

Very truly yours,

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

Camp Manager, [REDACTED]

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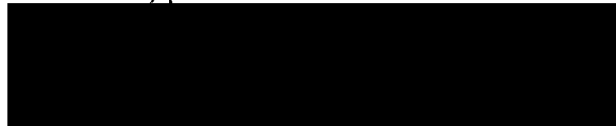
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NTS-544-0

1ST IND

13 March 1957

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.



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Colonel, USAF
Commander